INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

Invoice # Invoice Date Invoice Month Invoice Period 1567002-1 08/28/16 August 2016 08/01/16 - 08/10/16

Property	Account Executive	Sales Office	Sales Region		
WPGX	Dorie Penafiel	HRP-Washingto	National		

Billing Address:

Jamestown Associates Attention: Accounts Payable 116 Craig Road Manalapan, NJ 07726

Advertiser Product Estimate Number POL/Thomas, M/R/Congres MARY THOMAS FOR CON Flight Dates Order# Alt Order #

08/09/16 - 08/10/16

08342386 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling

1567002

Agency Code Advertiser Code | Product 1/2 Agency Ref Advertiser Ref

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 08/09/16	08/10/16	M-F 5p-6p	5:00 PM-6:00 PM	-TW	:30	2	\$10.00	NM	***
Weeks:	Start Date 08/08/16	End Date MTWTFSS 08/14/16 -TW	Spots/Week 2	<u>Rate</u> \$10.00					
Spots: # C	Ch Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WPGX Tu 08/09/16 5:41 PM M-F 5p-6p			5:00 PM-6:00 PM	1 :3	0 MTTY072616	БН		\$10.00 NM	
2 V	VPGX W 08/	10/16 5:28 PM M-F 5p-	-6p	5:00 PM-6:00 PM	1 :3	0 MTTY072916	ін		\$10.00 NM
2 08/09/16	08/10/16	Big Bang Theory 1	6:00 PM-6:30 PM	-TW	:30	1	\$60.00	NM	
Weeks:	Start Date 08/08/16	End Date MTWTFSS 08/14/16 -TW	Spots/Week 1	<u>Rate</u> \$60.00				1,	
Spots: # C	h Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 W	VPGX Tu 08/	09/16 6:16 PM Big Ban	g Theory 1	6:00 PM-6:30 PM	1 :3	0 MTTY072916	Н		\$60.00 NM
3 08/09/16	08/10/16	Big Bang Theory 2	630p-7p	-TW	:30	2	\$65.00	NM	
Weeks:	Start Date 08/08/16	End Date MTWTFSS 08/14/16 -TW	Spots/Week 2	<u>Rate</u> \$65.00	40.00				731 - 731
Spots: # C	h Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengti	n Ad-ID			Rate Type
2 WPGX Tu 08/09/16 6:45 PM Big Bang Theory 2		630p-7p		:30 МТТҮ072616н			\$65.00 NM		
1 W	/PGX W 08/	10/16 6:56 PM Big Ban	g Theory 2	630p-7p	:30	MTTY072616	н		\$65.00 NM
				Total Spots		5			

Payment Terms 30 Days

Gross Total \$210.00 Agency Commission \$31.50

Net Amount Due

\$178.50

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers